```
Bill To                         |            Requisition 00020394-00  FY 2009
ACCOUNTS PAYABLE                |
6101 FRISCO SQUARE BLVD         |Acct No: 13031317-62550
                                |Review:
FRISCO, TX                      |Buyer:
              75034             |Status: Released                    Page 1
```

```
Vendor                              Ship To
ICS-INTEGRATED COMPUTER SYSTEM      FRISCO POLICE DEPARTMENT
3499 FM 1461                        7200 STONEBROOK PARKWAY

                                    FRISCO, TX 75034
MCKINNEY, TX 75071
USA

Tel#214-544-0022                    Delivery Reference
   Fax 214-544-0025                 S MAYS6103 OR G WARD 6150
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/13/08	101225	10/27/08	FOB DESTINATION		POLICE SERVICES

LN Description / Account	Qty	Unit Price	Net Price

General Notes
──────────────
ANNUAL SOFTWARE MAINTENANCE FOR
IBRS, CAD AND MDC'S

BACKUP SCANNED AND ATTACHED.

BEING SUBMITTED FOR 10/21/08 CITY COUNCIL
MEETING FOR APPROVAL.

```
001 SOFTWARE MAINTENANCE/SUPPORT           1.0     239662.00000     239662.00
    ANNUAL SOFTWARE MAINTENANCE FOR        EACH
    IBRS, CAD AND MDC'S
    Commodity 92045
    13031317-62550                                 239662.00

    Ship To
    FRISCO POLICE DEPARTMENT
    7200 STONEBROOK PARKWAY

    FRISCO, TX 75034

    Delivery Reference
    S MAYS6103 OR G WARD 6150
```

```
Bid Number:            0

                        Requisition Total                         239662.00
```

```
    ***** General Ledger Summary Section *****
     Account                                       Amount    Remaining Budget
     13031317-62550                                239662.00         107903.00
        POLICE - OPS, COMMUNICATION      COMPTR SOFTWR MAINTENANCE

    ***** Approval/Conversion Info *****
     Activity  Date      Clerk                    Comment
     Queued  10/13/08  GREG WARD
     Queued  10/13/08  DARREN STEVENS
     Pending           TODD RENSHAW
```

```
Bill To                          |           Requisition 00020394-00  FY 2009
ACCOUNTS PAYABLE                 |
6101 FRISCO SQUARE BLVD          |Acct No: 13031317-62550
                                 |Review:
FRISCO, TX                       |Buyer:
              75034              |Status: Released                    Page 2
```

```
Vendor                                Ship To
ICS-INTEGRATED COMPUTER SYSTEM        FRISCO POLICE DEPARTMENT
3499 FM 1461                          7200 STONEBROOK PARKWAY

                                      FRISCO, TX 75034
MCKINNEY, TX 75071
USA

Tel#214-544-0022                      Delivery Reference
     Fax 214-544-0025                 S MAYS6103 OR G WARD 6150
```

```
Date      |Vendor  |Date     |Ship      |        |
Ordered   |Number  |Required |Via       |Terms   |Department
```
```
10/13/08  |101225  |10/27/08 |FOB DESTINATION     |POLICE SERVICES
```

LN Description / Account		Qty	Unit Price	Net Price
Pending	JOHN BRUCE			
Pending	RON PATTERSON			
Pending	CATHERINE MELEKY			
Pending	HENRY HILL			